

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 7	
2. Amendment/Modification No. P00047		3. Effective Date 2004JAN07		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN BLDG 231 AMSTA-AQ-ATBC EARL RASHID (586)574-8278 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: RASHIDE@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA SOUTHERN EUROPE (GERMANY) BOX 775, ATTN: DCMDI-GGD APO, AE 09096		Code SGR18A	
				SCD B PAS NONE ADP PT HQ0339			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) GENERAL DYNAMICS SANTA BARBARA SISTEMAS GMBH BARBAROSSASTRASSE 30 GERMANY, DE GERMANY 67655 TYPE BUSINESS: Foreign Concern/Entity				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-00-C-S014	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2000MAY22	
Code D9913		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) SEE SECTION G							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: G It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.							
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input checked="" type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual consent of the parties							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
Contract Expiration Date: 2006DEC30							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) GLORIA MCCracken MCCRACKG@TACOM.ARMY.MIL (586)574-6524			
15B. Contractor/Offeror (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2004JAN07	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 7
	PIIN/SIIN DAAE07-00-C-S014	MOD/AMD P00047	
Name of Offeror or Contractor: GENERAL DYNAMICS SANTA BARBARA SISTEMAS GMBH			

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of Modification P00047 is to incorporate the cost to finalize several outstanding IRB actions and revise the contract delivery schedule for the production unit interior and ramp bays.
2. CLINS 5005AA and 5005AB are hereby established to fund the outstanding IRB actions in the total amount of \$90,675.
3. The Contractor and Government agree that any and all claims for a further price or schedule adjustment as it relates to this modification is hereby waived and fully released.
4. As a result of Modification P00047, the total contract amount is increased by \$90,675 from \$71,351,572.24 to \$71,442,247.24.

*** END OF NARRATIVE A 050 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-C-S014 MOD/AMD P00047	Page 3 of 7
--------------------	--	-------------

Name of Offeror or Contractor: GENERAL DYNAMICS SANTA BARBARA SISTEMAS GMBH

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																												
5001AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>58</p> <p>PROGRAM YEAR: 5 NOUN: IRB - 58 INTERIOR BAYS PRON: P146K0032T PRON AMD: 01 ACRN: AP AMS CD: 53153542120</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table> <tr> <td>DOC</td><td>SUPPL</td><td></td><td></td><td></td><td></td></tr> <tr> <td>REL CD</td><td>MILSTRIP</td><td>ADDR</td><td>SIG CD</td><td>MARK FOR</td><td>TP CD</td></tr> <tr> <td>001</td><td>W56HZV4316G003</td><td>Y00000</td><td>M</td><td></td><td>3</td></tr> <tr> <td>DEL REL CD</td><td>QUANTITY</td><td>DEL DATE</td><td></td><td></td><td></td></tr> <tr> <td>005</td><td>6</td><td>30-SEP-2004</td><td></td><td></td><td></td></tr> <tr> <td>006</td><td>6</td><td>31-OCT-2004</td><td></td><td></td><td></td></tr> <tr> <td>007</td><td>6</td><td>30-NOV-2004</td><td></td><td></td><td></td></tr> <tr> <td>008</td><td>5</td><td>31-DEC-2004</td><td></td><td></td><td></td></tr> <tr> <td>009</td><td>5</td><td>31-JAN-2005</td><td></td><td></td><td></td></tr> <tr> <td>010</td><td>2</td><td>28-FEB-2005</td><td></td><td></td><td></td></tr> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p>	DOC	SUPPL					REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W56HZV4316G003	Y00000	M		3	DEL REL CD	QUANTITY	DEL DATE				005	6	30-SEP-2004				006	6	31-OCT-2004				007	6	30-NOV-2004				008	5	31-DEC-2004				009	5	31-JAN-2005				010	2	28-FEB-2005				58	EA	\$ 135,528.00000	\$ 7,860,624.00
DOC	SUPPL																																																																
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD																																																												
001	W56HZV4316G003	Y00000	M		3																																																												
DEL REL CD	QUANTITY	DEL DATE																																																															
005	6	30-SEP-2004																																																															
006	6	31-OCT-2004																																																															
007	6	30-NOV-2004																																																															
008	5	31-DEC-2004																																																															
009	5	31-JAN-2005																																																															
010	2	28-FEB-2005																																																															

Name of Offeror or Contractor: GENERAL DYNAMICS SANTA BARBARA SISTEMAS GMBH

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5002AA	<div>PRODUCTION QUANTITY</div> <div>PROGRAM YEAR: 5 NOUN: IRB - 23 RAMP BAYS BASE PROD PRON: P146K0022T PRON AMD: 03 ACRN: AP AMS CD: 53153542120</div> <div>Packaging and Marking</div> <div>Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin</div> <div>Deliveries or Performance DOC </div>				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5005	SECURITY CLASS: Unclassified				
5005AA	<p>SERVICES LINE ITEM</p> <p>NOUN: IRB - OUTSTANDING IRB ACTIONS PRON: P136K2352T PRON AMD: 01 ACRN: AL AMS CD: 53153542117</p> <p>Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination</p> <p>Deliveries or Performance DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 0 31-JAN-2004</p> <p>\$ 49,977.00</p> <p>This cost of \$49,977 is a net amount of the transportation cost associated with 25 of the 42 bays shipped to Korea, minus the cost for additional configuration changes and FSR costs.</p> <p>(End of narrative F001)</p>		LO		\$ 49,977.00
5005AB	<p>SERVICES LINE ITEM</p> <p>NOUN: IRB-OUTSTANDING IRB ACTIONS PRON: P146K0172T PRON AMD: 01 ACRN: AP AMS CD: 53153542120</p> <p>Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination</p> <p>Deliveries or Performance DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 0 31-JAN-2004</p> <p>\$ 40,698.00</p> <p>This effort is for the material, packing and loading of 42 bays for shipment to Korea. TACOM IRB APM, Larry McNamara, will serve as the DD250</p>		LO		\$ 40,698.00

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>		OBLG STAT/ <u>JOB ORD NO</u>			PRIOR AMOUNT		INCREASE/DECREASE <u>AMOUNT</u>		CUMULATIVE <u>AMOUNT</u>
5005AA	P136K2352T 53153542117 A13P51171CIR	AL	2 3ZCB04	\$		0.00	\$	49,977.00	\$	49,977.00
5005AB	P146K0172T 53153542120 A14P51201CIR	AP	2 4ZCB03	\$		0.00	\$	40,698.00	\$	40,698.00
						NET CHANGE	\$	90,675.00		

SERVICE	NET CHANGE					ACCOUNTING		INCREASE/DECREASE
<u>NAME</u>	<u>BY</u> <u>ACRN</u>		<u>ACCOUNTING CLASSIFICATION</u>			<u>STATION</u>		<u>AMOUNT</u>
Army	AL	21	32035000031C1C05P53153531E1	S20113		W56HZV	\$	49,977.00
Army	AP	21	42035000041C1C09P53153531E1	S20113		W56HZV	\$	40,698.00
NET CHANGE								\$ 90,675.00

			PRIOR AMOUNT		INCREASE/DECREASE		CUMULATIVE
			<u>OF AWARD</u>		<u>AMOUNT</u>		<u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$		71,351,572.24	\$	90,675.00	\$	71,442,247.24